

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment -Law Department- Recoupment of Permanent Advance of Rs.29,516/- - Expenditure incurred in the Peshi of Secretary, LA, LA & J, Law Department for three(3) months i.e. November, 2021, December, 2021 & January, 2022 - Sanctioned - Orders - Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No.73

Date:11.02.2022,
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. G.O. Rt. No.672, Law (E.II.) Department, dated:09.12.2021.
3. Note, dated: 02.02.2022 along with bills received from P.S. to Secretary to Government, Law Department.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.29,516/- (Rupees twenty nine thousand five hundred and sixteen only) to P.S. to Secretary to Government, Law Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment for use in the Secretary Peshi, LA, LA & J, Law Department during the months of November, 2021, December, 2021 & January, 2022 for three (3) months as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of Assistant Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No.52088415768**, State Bank of India, Telangana Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : P.S. to Secretary to Government, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[P.T.O.](for Annexure)

ANNEXURE

[for G.O.Rt.No.73, Law (E-II.) Department, dated:11.02.2022]

DATE	DESCRIPTION	AMOUNT
01-11-2021 to 31-01-2022	Towards the cost of miscellaneous expenses from More Hyper Mart; Chahat Florist; The Deccan Pen Store; Evergreen Book Centre; MN Florist; Shanti Sores; Sri Balaji Mithai Bandar; Balaji Grand Bazar; G. Pullareddy Sweets; Dadus; Paradise Food Court Pvt. Ltd.; Kamat Hotel; Sri Sai Malathi, Suppliers of all newspapers; 5L hand sanitizer from My Nation Shopping Mall, Central Prison, Hyd.; Savlon hand wash from Apollo Pharmacy, Adarshnagar; Tea & Snacks ...etc. from Adarsh Café, Adarsh Nagar, Hyderabad.	Rs. 24,066/-
01-01-2022 to 31-01-2022	Towards the cost of pineapple cakes from Swiss Castle Bakers, Narayanaguda, Hyderabad and wireless Nano Wifi dongles.	Rs. 5,450/-
	Total:	Rs.29,516/-

(Rupees twenty nine thousand five hundred and sixteen only)

SECTION OFFICER.